

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Community Corrections Subaccount

FY 2012 - 2013
Payment Issue Date: 04/24/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$1,932,416.65	\$1,932,416.65
ALPINE COUNTY	\$10,145.09	\$10,145.09
AMADOR COUNTY	\$74,750.36	\$74,750.36
BUTTE COUNTY	\$370,463.01	\$370,463.01
CALAVERAS COUNTY	\$52,564.94	\$52,564.94
COLUSA COUNTY	\$28,595.78	\$28,595.78
CONTRA COSTA COUNTY	\$1,275,382.73	\$1,275,382.73
DEL NORTE COUNTY	\$36,065.24	\$36,065.24
EL DORADO COUNTY	\$220,181.90	\$220,181.90
FRESNO COUNTY	\$1,374,492.45	\$1,374,492.45
GLENN COUNTY	\$43,813.41	\$43,813.41
HUMBOLDT COUNTY	\$220,962.29	\$220,962.29
IMPERIAL COUNTY	\$206,748.01	\$206,748.01
INYO COUNTY	\$26,143.12	\$26,143.12
KERN COUNTY	\$1,550,916.68	\$1,550,916.68
KINGS COUNTY	\$399,504.72	\$399,504.72
LAKE COUNTY	\$114,494.59	\$114,494.59
LASSEN COUNTY	\$51,450.10	\$51,450.10

	Gross Claim	Total
LOS ANGELES COUNTY	\$17,708,867.49	\$17,708,867.49
MADERA COUNTY	\$227,595.62	\$227,595.62
MARIN COUNTY	\$301,788.55	\$301,788.55
MARIPOSA COUNTY	\$22,408.39	\$22,408.39
MENDOCINO COUNTY	\$136,457.03	\$136,457.03
MERCED COUNTY	\$344,431.38	\$344,431.38
MODOC COUNTY	\$11,036.97	\$11,036.97
MONO COUNTY	\$19,119.59	\$19,119.59
MONTEREY COUNTY	\$524,534.59	\$524,534.59
NAPA COUNTY	\$163,157.57	\$163,157.57
NEVADA COUNTY	\$117,058.73	\$117,058.73
ORANGE COUNTY	\$3,723,415.21	\$3,723,415.21
PLACER COUNTY	\$409,148.13	\$409,148.13
PLUMAS COUNTY	\$23,523.23	\$23,523.23
RIVERSIDE COUNTY	\$2,855,787.06	\$2,855,787.06
SACRAMENTO COUNTY	\$1,856,662.93	\$1,856,662.93
SAN BENITO COUNTY	\$72,464.93	\$72,464.93
SAN BERNARDINO COUNTY	\$3,693,147.17	\$3,693,147.17
SAN DIEGO COUNTY	\$3,910,653.44	\$3,910,653.44
SAN FRANCISCO COUNTY	\$1,129,449.51	\$1,129,449.51
SAN JOAQUIN COUNTY	\$977,384.65	\$977,384.65
SAN LUIS OBISPO COUNTY	\$342,536.14	\$342,536.14

	Gross Claim	Total
SAN MATEO COUNTY	\$889,702.09	\$889,702.09
SANTA BARBARA COUNTY	\$527,154.48	\$527,154.48
SANTA CLARA COUNTY	\$2,231,752.55	\$2,231,752.55
SANTA CRUZ COUNTY	\$342,201.69	\$342,201.69
SHASTA COUNTY	\$413,551.77	\$413,551.77
SIERRA COUNTY	\$10,145.09	\$10,145.09
SISKIYOU COUNTY	\$59,365.50	\$59,365.50
SOLANO COUNTY	\$558,760.33	\$558,760.33
SONOMA COUNTY	\$596,999.52	\$596,999.52
STANISLAUS COUNTY	\$809,656.21	\$809,656.21
SUTTER COUNTY	\$166,000.43	\$166,000.43
TEHAMA COUNTY	\$169,010.51	\$169,010.51
TRINITY COUNTY	\$19,677.01	\$19,677.01
TULARE COUNTY	\$774,761.56	\$774,761.56
TUOLUMNE COUNTY	\$79,265.48	\$79,265.48
VENTURA COUNTY	\$996,671.47	\$996,671.47
YOLO COUNTY	\$399,226.01	\$399,226.01
YUBA COUNTY	\$138,630.98	\$138,630.98
Total	\$55,742,252.06	\$55,742,252.06